

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt.A.Sarala Devi, P.A to Prl.Secretary to Government, Irrigation & CAD(PW) Department for the post operative treatment of her husband for the “Coronary Artery Disease and underwent Coronary Angiogram” at Care Hospitals, Nampally, Hyderabad – Sanction to an amount of Rs.4,457/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 817

Dated:30-11-2010.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt.A.Sarala Devi, P.A to Prl. Secretary to Government, Application, Dt: 24-09-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:1855/CDS/10,Dt. 30-10-10

ORDER:

In the reference second read above, Smt.A.Sarala Devi, P.A to Prl. Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.4,459/- towards Medical Expenditure incurred by her towards her husband post operative treatment for “Coronary Artery Disease and underwent Coronary Angiogram” at Care Hospitas, Nampally, Hyderabad during the period from 22-02-2010 to 18-09-2010.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 4,457/- (Rupees Four thousand four hundred and fifty seven only) to Smt.A.Sarala Devi, P.A to Prl.Secretary to Government towards medical expenses incurred by her for treatment of her husband for “Coronary Artery Disease and underwent Coronary Angiogram” at Care Hospitas, Nampally, Hyderabad during the period from 22-02-2010 to 18-09-2010.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 4,459-00
Inadmissible amount	2-22
Net Admissible amount...	Rs. 4,456-78
10% cut on admissible amount in case	
Of non-submission of Refferral letter	Rs. --
Net admissible amount	Rs. 4,456-78

Rounded to Rs.4,457/-

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Smt.A.Sarala Devi, P.A to Prl.Secretary to Govt.,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER